

# Receiving Report

Date: 16-6-9.

Batch No: M134P86

Supplier: KIX

Dart P/O: 32418

Packing Slip: Yes  No \_\_\_\_\_  
 Invoice: Yes  No \_\_\_\_\_  
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No \_\_\_\_\_ N/A \_\_\_\_\_  
 Waybill Attached: Yes  No \_\_\_\_\_  
 Shipment Complete: Yes  No  N/A \_\_\_\_\_  
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 1 of 7

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**E-MAILED**

*REVISED*

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms USD

Currency Destination-Collect

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

**MAY 19 2016**

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C4A	Bolt	5/24/2016 Yes	FN	200.00 Each	\$0.17	\$34.00
2	AN4C6A	Bolt	5/24/2016 Yes	FN	150.00 Each	\$0.50	\$75.00
3	AN4C7A	BOLT	5/24/2016 Yes	FN	60.00 Each	\$0.37	\$22.20

Note:

5/19/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 2 of 7

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

**FOB**

Destination-Collect

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Line Total:**

\$22.20

4 AN5-36A

Bolt

5/24/2016 FN

Yes

120.00  
Each

\$0.87

\$104.40

Over Qty

5 AN929-12J

Cap

5/24/2016 FN

Yes

12.00  
Each

**Line Total:**

\$104.40

6 CRI122-3-02.5

RIVET

5/24/2016 FN

Yes

5/24/2016

100.00  
Each

\$0.79

\$79.00

**Note:**

5/19/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 3 of 7

Order From :  
  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms USD

Currency Destination-Collect

FOB

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

7 M22759/16-229	122GA ELECTRICAL WIRE, 24'	5/24/2016	300.00	\$0.09	\$27.00
		Yes	f		
		5/24/2016			

Line Total: \$27.00

8 MS16997-24	SCREW	5/24/2016	30.00	\$0.87	\$26.10
		Yes	Each		
		5/24/2016			

Line Total: \$26.10

9 MS20601-AD4W2	Rivet	5/24/2016	150.00	\$0.18	\$27.00
		Yes	Each		
		5/24/2016			

Line Total: \$27.00

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32418**

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 4 of 7

**Order From :**  
**KLX INC.**  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect
10 MS21042L4	✓ Locknut	5/24/2016 FN Yes 5/24/2016	1,000.00 Each ✓ \$0.16 \$160.00
	Over aft.		
11 MS21043-3	✓ Nut	5/24/2016 FN Yes 5/24/2016	400.00 Each ✓ \$0.30 \$120.00
	Over oct.		
12 MS21060-L3K	✓ Nut Plate	5/24/2016 FN Yes 5/24/2016	100.00 Each ✓ \$1.12 \$112.18
	300		
13 MS21920-24	✓ Clamp	5/24/2016 FN Yes 5/24/2016	25.00 Each ✓ \$10.49 \$262.25
	SP16-5-28		

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 5 of 7

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

Destination-Collect

**FOB**

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Line Total:**

\$262.25

14 MS21920-25

Clamp

6/2/2016 FN  
Yes  
6/2/2016

50.00  
Each

\$19.00

\$950.00

*Rec'd 4/16/16*  
*Sp 16-05-20*  
**Line Total:**

\$950.00

15 MS21920-28

Clamp

6/2/2016 FN  
Yes  
6/2/2016

75.00  
Each

\$19.99

\$1,499.25

**Line Total:**

\$1,499.25

16 MS27039-5-12 ✓

Screw

5/24/2016 FN  
Yes  
5/24/2016

30.00  
Each

\$1.27

\$38.10

*Sp 16-05-20*  
**Line Total:**

\$38.10

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32418

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 6 of 7

Order From :  
**KLX INC.**  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Economy collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
17 QS100-M24S	Clamp	5/24/2016 Yes 5/24/2016	10.00 Each	\$2.00	\$20.00 ✓
545					
18 MS17984-C405p	Pin, Quick Release	5/24/2016 FN Yes 5/24/2016	5.00 Each	\$10.09	\$50.45 ✓
315					
19 71401-45	PROCUREMENT QUALITY CLAUSES	5/24/2016 No 5/24/2016	1.00	\$0.00	\$0.00
	Procurement Quality Clauses				
	A005 RIGHT OF ENTRY				
	A012 CHEMICAL AND PHYSICAL TEST REPORTS				
	A016 PERSONNEL QUALIFICATION				
	A026 CERTIFICATION OF MATERIAL CONFORMANCE				
	A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT				
	A033 STATEMENT OF CONFORMITY/TEST RECORDS				
	FOR NAS, AN and MS FASTENERS				
	A040 NOTIFICATION OF QUALITY ESCAPE				
	A041 QUALITY MANAGEMENT SYSTEM				
	A043 RETENTION OF QUALITY DOCUMENT				

Note:

REVENUE CANADA  
CUSTOMS AND EXCISEREVENU CANADA  
DOUANES ET ACCISECANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES

Page 1 of 1

2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada

06/02/2016

3. Other References (Include Purchaser's Order No.)  
Autres références (inclure le n° de commande de l'acheteur)  
PO#: Multiple -- See Item 125. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K76. Country of Transshipment/Pays de transbordement  
CANADA7. Country of Origin of Goods  
Pays d'origine des marchandises  
USAIF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS  
ENTER ORIGINS AGAINST ITEMS IN 12  
SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES  
DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.8. Transportation: Give Mode and Place of Direct Shipment to Canada  
Transport: Préciser mode et point d'expédition directe vers le Canada  
FEDX INTL P1 COLL9. Conditions of Sales and Terms of Payment  
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)  
Conditions de vente et modalités de paiement  
(p. ex. vente, expédition en consignation, location de marchandises, etc.)  
NET 3010. Currency of Settlement/Devises du paiement  
U.S. Currency

11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	Invoice#: J57SX6 CLAMP	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total	
1	PO#: PO31664 MS21920-25		54	19.000 /EA	1,026.00
	PO#: PO32418 MS21920-25		46	19.000 /EA	874.00

Sp/le-6-7

U.S. Currency

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.	<input checked="" type="checkbox"/>	16. Total Weight/Poids Total	17. Invoice Total Total de la facture
		Net	Gross/Brut 12 lb 0oz
			1,900.00

Commercial Invoice No./N° de la facture commerciale

19. Exporter's Name and Address (If other than Vendor)  
Nom et adresse de l'exportateur (S'il diffère du vendeur)KLX Inc.  
10000 NW 15 TERRACE  
MIAMI, FL 33172

20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)

Office Manager

21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)

22. If fields 23 to 25 are not applicable, check this box.  
Si les zones 23 à 25 sont sans objet, cocher cette boîte 23. If included in field 17 indicate amount:  
Si compris dans le total à la zone 17, préciser:(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada  
Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada

\$ \_\_\_\_\_

(ii) Costs for construction, erection and assembly incurred after importation into Canada  
Les coûts de construction, d'érection et d'assemblage après importation au Canada

\$ \_\_\_\_\_

(iii) Export packing  
Le coût de l'emballage d'exportation

\$ \_\_\_\_\_

24. If not included in field 17 indicate amount:  
Si non compris dans le total à la zone 17, préciser:(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada  
Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada

\$ \_\_\_\_\_

(ii) Amounts for commissions other than buying commissions  
Les commissions autres que celles versées pour l'achat

\$ \_\_\_\_\_

(iii) Export packing  
Le coût de l'emballage d'exportation

\$ \_\_\_\_\_

25. Check (if applicable)  
Cocher (S'il y a lieu):(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser  
De redevances ou produits ont été ou seront versés par l'acheteur(ii) The purchaser has supplied goods or services for use in the production of these goods  
L'acheteur a fourni des marchandises ou des services pour la production des marchandises

MINISTÈRE DU REVENU NATIONAL - DOUANES ET ACCISE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J57SX7

PAGE 1

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO32418		06/02/16	FEDX INTL P1 COLL	NET 30			FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
14	50	MS21920-25 TARIFF: 7318.15.2091 Description CLAMP ECCN : EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016F00998 LOT#: 0472808 LOT QTY: 46 Country of Origin USA	19.000	EA	4	46✓	874.00	
<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>								
<b>*** SHIPPED 1 CTN ***</b> # 1=CTN 12# 0 OZ. 675370650765 <b>INVOICE FREIGHT ACCS# 71517</b>								
<b>ORDER#.....: A7WBE6</b>								
<b>CONSOLIDATE#..: 1EB0MT</b>								
<b>pen A7WBE6 SHIPPED ON 06/02/16</b>								
<b>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</b>								
<small>ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.</small>								
<b>SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172</b>								
<b>MATERIAL CERTIFICATION:</b> KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.								
<b>PACKING SLIP</b>								
<small>BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  <a href="http://www.KLXAerospace.com/conditions-sale/">http://www.KLXAerospace.com/conditions-sale/</a></small>								

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1EB0MT

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS									
See Below		06/02/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI									
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT							
		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172													
1		J57SX6	PO31664												
2		J57SX7	PO32418												
***CONSOLIDATION SUMMARY PAGE ONLY															
pen		SHIPPED ON 06/02/2016													
															
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.															

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**PACKING SLIP**  
 BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLxaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**INVOICE NUMBER**

J57SX7

PAGE 1 OF 1

SOLD TO: 09

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32418		06/02/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	50	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 MFR: VOSS INDUSTRIES INC CTRL# : 2016F00998 LOT# : 0472808 LOT QTY: 46		19.000	EA	4	✓ 46	874.00
		<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>*** SHIPPED 1 CTN ***            # 1=CTN 12# 0 OZ. 675370650765            FREIGHT ACCT# 15179324-0</p> <p>SO/VO- ✓</p>						
1pen form	A7WBE6 #16007.000303	SHIPPED ON 06/02/16 **CONSOLIDATION# 1EB0MT					SUBTOTAL : 874.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 874.00 USD U.S. CURRENCY	

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLxaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32418**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
14	46	EA	MS21920-25		0472808	VOSS INDUSTRIES INC		14242		06/02/16

  
Jason Lewis  
Senior Director, Global Quality

06/02/16

## AS9100 AND ISO 9001 ACCREDITED

**Voss™**2168 WEST 26TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: May 25, 2016

PACKING SLIP NO: 704613 O  
JOB NUMBER: 188055Sold to:  
KLX INC  
ATTN ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE  
MIAMI FL 33172Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2852701	002RT42	5/25/16	FED EX GROUND	Voss FL

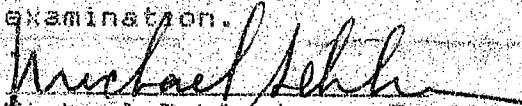
Our Order NO.	Order Date	Sales Rep	Terms
188055	3/24/16	R4	NET 30 DAYS

Qty.	Qty.	Part / Description	UM
Ordered	Shipped	MS21920-25 BAND CLAMP Voss Internal #: 0472808 MS21920-25 REV D ITEM #1 FEDEX GRND ACCT #0331-0149-0	EA
300	100		

1 CTN @ 12# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements  
 All parts manufactured in USA

We hereby certify that parts and/or materials included in  
 the above shipment have been manufactured and/or processed  
 in compliance with all applicable purchase order and drawing  
 specifications. In addition, data of chemical, physical and  
 mechanical properties, where required, are on file for  
 examination.

  
 Michael Schleckman, Quality Manager  
 E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.